

G R. S. App F IX-4

✓
1942

File No. 3641

Previous References.

M36412

(01)

Serial Nos. 15222

Later References

GENERAL AND REVENUE SECRETARIAT

Serial Nos 3

Part B for May 1943

SUBJECT

Annual estimates of the Anekal Town
Municipality for 1942-43

S 22)

2 ne D.C. B. L. N. D. S. S.
" Comptroller

d 2042-3 & 26 6 42

Recd. The above with certain
observations

7/5

Budget estimates of the Anekal Town 64 Municipality for 1942-43

General and Revenue
Secretariat

File No 36

of 1941

[App. F. III-2]

Serial
No.

From the Dy Commr Bangalore
Letter no. In 6 Res A 2/41-42,
of 7.5.42.

Towards for sanction the budget
estimates of Anekal Town Municipality
for 42-43 together with the
required statements & the resolution
of the M.C. approving of the same.
Incl. with a draft of

1/5.42 This is a Town Municipal
Council.

3 It has no industries with the name
and it has raised no loans.

The income & expenditure of the M.C. for
the several years are noted below

	1934-35	35-36	36-37	37-38
Income	Rs 762	845	9145	11345
Expend	Rs 8365	8257	9118	12415
Budget for 42-43.		Income	12712	
		Expend	11,200	

The Expend is almost equal to the
income & in excess day to day / 1942-43

If the amount of industrial tax is
heavy amount to Rs 500/- If they are
collected, the financial condition will
improve to some extent

Budget Columns

Armed Forces

File No.

6764/2

36

6764 1942-43

of 1942-43

General and Revenue
Secretariat

The total of Rs. 12.75 lakhs appears in the
payment of contribution of Primary Education
& maintenance of 2.7 lakhs.
Provision has been made in the Budget
for the payment of these contributions during
1942-43. and for the pay of the Assessing Officer
The draft for. follows the review of
the D. & C. for approval

Minister (S.S.)

Lawrence J. for

17-6

Sanctioned.

The amount is very heavy

and for explanation of the ex-
penditure may be obtained
for this big amount which is above
half the income of the country.

17-6-42

17-6-42
18-6

Am

Large letter

19/6/42

Issue both for 1942-43
1943-44

Serial
No

RECEIVED LAW DEPT
4 PM
30 MAY 1942
2176-1-1942

OFFICE OF THE
FOR L. S. & P. H.
Date 17.6.1942
No. 2850

17-6-42

TYPEING SECTION
17-6-42

Budget Estimates of Anukal Mun Ind Cl for 1942-43

General and Revenue
Secretariat

File No. 36

of 1941

[App F III-2

Serial
No

To The Dy Commr Blore
" Compt
G.O. No. 2 12042-3/213642-22
of 26.6.42

Records with certain observations
To The Dy Commr Bangalore
Letter No. 2. 12044 of 26.6.42
states that the arrears of Indhat for
the collected ~~for~~ very heavy amounting
to about half the income of Ind Cl
& request to obtain & forward the explana-
tion of the Presd Ind Cl in the matter
before 15th July 1942

Ans a
29/6/42

Draft. Revu put up

17/7/42

Issue

Issued No 2. 1972 of 11/8/42

Ans b
14/8

This may be recorded now

for
37/5/42

Ans c
27/5/42

File No.

. of 194

General and Revenue
Secretariat

Serial
No.

No: M6- Per A 2/41-42
Enc: One file

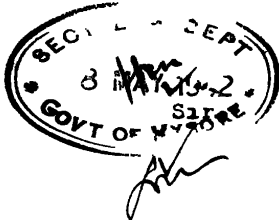
676 / 2
Office of the Deputy Commissioner,
Bengaluru District,
Dated, Bengaluru, 7th May, 1942

From

Me 36-41-15
S Narayana Rao, Esq, M A (Hons),
Deputy Commissioner,
Bengaluru District

To

H V Narayana Rao, Esq, B A, LL-B,
Secretary to the Government of Mysore,
Law Department, Bengaluru.



Subject:- Budget Estimates of Anakal Town Municipality, for
the year 1942-43 - Submits for sanction

I have the honour to forward herewith for sanction, the budget estimates of Anakal Town Municipality for the year 1942-43, together with the required statements and the resolution of the Municipal Council dated 15-4-42 duly approving of the same

2 The Municipal Council anticipates an income and expenditure of Rs 12,762/- and Rs 11,200/- during 1942-43 as against the sanctioned and revised estimates for Rs 11,345/- and Rs 12,514/- and Rs 11,455/- and Rs 12,420/- during 1941-42

3 RECEIPTS: Under A(2) Taxes on Buildings and Lands, an income of Rs 4,000/- has been estimated during 1942-43 as against the sanctioned and revised estimates of Rs 3500/- during 1941-42. The actuals for 1940-41 are only Rs 1911-11-11. It is reported that the increase is expected by the revision of assessment in the extension. The exact amount of increase by this is not stated. There are not sufficient grounds to anticipate such a big increase. Hence the income under this head may be reduced to Rs 3,000/-

4 Under A(9) Shop Tax, an income of Rs 600/- is anticipated as against the sanctioned and revised estimates of Rs 500/- during 1941-42. The increase is anticipated on account of more income under this head. This is not convincing. Hence the income under this head may be reduced to Rs 500/-

5 Under G(4) - Sale of lands -- an income of Rs 700/- is anticipated

the payment of Education Cess collected at the rate of 2 annas per rupee,
as per new Government Order

16. Under H(5) other items, a sum of Rs 50/- has been provided, but
no details are furnished Hence the provision under this head may be
deleted, as a separate provision of Rs.50/- has been made under H(4) (d) -
Other Charges

17. Under D - Public Works - a total provision of Rs 2,000/- has been
made for original and repair works including Drainage Scheme Considering
the slender resources of the Municipality, the provision under this head
may be reduced to Rs 1,000/- for the year 1942-43

The other items of expenditure might be retained

18 With the above modifications, the financial position of the
Municipality during 1942-43, will be as follows:-

Opening balance	Rs 2520/-
Receipts	11162/-
Total	13,682/-
Expenditure	12,241/-

B a l a n c e	1,441/-

The expenditure will be a little above the income, mainly due to the provi-
sion being made for the payment of arrears of contributions due to Government
The closing balance will fall below the prescribed minimum The Amildar-
President will be instructed to attend to the collection of all the arrears
under Mohatarfs and other Taxes promptly and take steps to augment the
financial resources of the Municipality

19 I request that sanction of Government may kindly be obtained
to the Budget Estimates of the Municipality with the above modifications

I have the honour to be,
Sir,
Your most obedient servant,

B. S. Srinivasan
Deputy Commissioner,
Bengaluru District
(Agent for station)

KRG

R. S App F VI—G 2]
SUBJECT

Diary No of letter replied to

General and Revenue Secretariat

()
the 193

Date of issue 26/6/42 193

Signed by W. S. Rao

May this be—

- (i) printed ?
- (ii) treated as a standing order ?
- (iii) published in the Gazette English Part ?
- (iv) translated ?
- (v) placed at the disposal of the press ?
- (vi) published in the Gazette Kannada Part ?

AcS

Section. Inl
File No. 864)
Serial No. 22

Proceedings of the Government of
His Highness the Maharaja of Mysore

Read— Letter No. In L Per A 2/
41-42, dated 7th May, 1942,
from the Dy Commr, Bangalore
Dt, forwarding with his re
marks, the budget estimates
of the Anekal Town Municipal
Council for ^{the year} 1942-43

Order thereon —No L 12042-3

Recorded with the following
Observations —

1 The Municipal Council
has a small investment of
Rs 32 14-0 in the form of
deposit in the Govt Savings
Bank. It has raised no
loans

2 The bul ch anticipates

an income of Rs 12,762/- During the year 1942-43, the principal heads thereof being as noted below -

A 1 Other	Rs 1,600
2. Taxes on buildings & lands	4,000
5. Taxes & duties	2,500
7. Lighting tax	700
9(b) Shop tax	600
B 1 Pounds	300
C 1. Rent of buildings etc	500
2. Sale of lands	700
6 Income from markets	500

The receipts side of the budget is approved with the slight modifications as noted below -

Budget head	Amended by M.C.	Approved by Govt.	Remarks
A 2 Taxes on buildings & lands	4,800	3,600	As recommended by the City Commr
A 9 Shop tax	600	500	do
C. 2 Sale of lands	700	300	do
C 6 Income from markets	500	400	do

List of Enclosure

3 The Municipal Council has provided for a total expenditure of Rs. 11,200 during the year 1942-43. The undermentioned modifications are made for reasons noted

Particulars	Provided by M.C.	Amended by Govt.	Remarks
A 2(c) Contingencies	60	40	As recommended by the City Commr
A 2(d) Furniture	150	Deleted	(The M.C. should observe strict economy in the use of their office) In view of the slender resources of the municipality & the abnormal cost of materials

GENERAL AND REVENUE
SECRETARIAT✓ 2 Instructions for Collection

(Continuation sheet draft form)

	Rs	Rs	
	-	350	To meet the pay & CA of Assessing Officer for a period of 3 months (Samer Dity 0 20'd 963242/2ml 52 41-28 02 10 4 42)
E 2 Conscience & Sanitation Jurf 20H	1740	1,524	As recommended by the Jurf commr
E 2(d) Plague, cholera & other charges	50	310	As recommended by DC as per estimate of Rs of PH for Organizing charges of the town
E. (3)(a)(ii) Medical Relief Establishment	900	1,737	As recommended by the DC for payment of contribution due to Govt in addition to host
E (3)(g) Vet Hospital Expenses	50	100	—do
2 (b) Primary Education Contribution	=	980	To pay a portion of the arrears of Rs 2450/- due
H (5) Other items the specified	50	deleted	As a separate provision of Rs 50/- has been made under H (4)(d) "Other charges"
6 Public works	2,000	1,000	Considering the slender resources of the Municipality, the provision is reduced to Rs 1000 for 42-43

proposed The extra provisions made & the fresh provision in the expenditure side should be utilized after obtaining sanction of the Competent authority

[The contributions due to the several Dep'ts of Govt should be paid as & when they become due and not be allowed to fall into arrears]

4 The abstract figures of the budget as approved will therefore be as under:- Rs

Opening Balance	Rs	25,20 00
Receipts - Normal	10510	
Special	1,85-2	11,162 00
		13,682 00
Expenditure - Normal	10791	
Special	1450	12,241 00
		14,41 00
Closing Balance		1441 00

According to the above, the expenditure will be a little above the income, mainly due to the provision being made for the payment of arrears of Contribution due to Govt & the pay of the Assessing Officers. The closing balance falls below the prescribed minimum.

5. The arrears to be collected amount to Rs 5,847/- ^{- same as last year.} This is very unsatisfactory. Immediate steps should be taken to collect all the arrears before the end of Sep 1942 and a report sent to Govt. A- ^{to be kept by} The Int Cl should also cut down

G R S App. F G 3

GENERAL AND REVENUE
SECRETARIAT

(Continuation sheet draft form).

+ expenditure on optional
and find out ways and
means to improve the ten
of the Municipality so as
to enable it to discharge

and also find means
to improve the
water supply arrangements
at the place

its obligatory duties
the educational cess fund
is collected at the rate of
2% on the value of the
property owned & belonging
to

to 176
for Secy Govt
Law Dept

To

The Dy Commr, Ban
with records
in Concept to Govt

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

R e a d :-

Letter No. M6-Per A2/41-42, dated 7th May 1942, from the Deputy Commissioner, Bangalore District, forwarding with his remarks the budget estimates of the Anekal Town Municipal Council, for the year 1942-43.

Order No.

12042-3/mc 36-31-22

Dated, Bangalore the 26 June 1942.

Recorded with the following observations:-

1. The Municipal Council has a small investment of Rs. 32-14-0 in the form of deposit in the Government Savings Bank. It has raised no loans.

2. The Municipal Council anticipates an income of Rs. 12,762/- during the year 1942-43, the principal heads thereof being as noted below:-

A. 1. Octroi	Rs. 1,600
2. Taxes on buildings and lands.	" 4,000
3. Tolls and Ferries...	" 2,500
7. Lighting tax	" 700
9(A) Shop tax	" 600
B. 1. Pounds	" 300
Ck. 1. Rent of buildings, etc.	" 500
2. Sale of lands.	" 700
6. Income from Markets.	" 500

The receipts side of the budget is approved with the slight modifications as noted below:-

Budget Head.	Anticipated by Ml. Cl.	Approved by Govt.	Remarks.
A2 Taxes on buildings and lands.	Rs. 4,000	Rs. 3,000	As recommended by the Deputy Commissioner
A9 Shop tax	" 600	" 500	-do-
C2 Sale of lands	" 700	" 300	-do-
C6. Income from markets	" 500	" 400	-do-

3. The Municipal Council has provided for a total expenditure of Rs. 11,200 during the year 1942-43. The undermentioned modifications are made for reasons noted against each item:-

Budget Head	Provided by the M.L.C.	Sanctioned by Govt.	Remarks.
A2(c) Contingencies	Rs. 60/-	Rs. 40/-	As recommended by the Deputy Commissioner. The Municipal Council should observe strict economy in the use of the articles.
A2(d) Furniture	Rs. 150/-	Deleted.	In view of the slender resources of the Municipality and abnormal cost of materials.
A2. Mohatarfa Collections.	-	Rs. 350/-	To meet the salary of C.A. of Assessing Officer for a period of 3 months. (Sanctioned in G.O. No. L. 9633-42/M.L. 52-41-28 dated 10-4-1942)
E2. Conservancy and Sanitation.			
Temporary Establishment.	Rs. 1,740	Rs. 1,524	As recommended by the Deputy Commissioner.
E.2.(d) Plague, Cholera and other charges.	50	" 310	As recommended by the Deputy Commissioner as per estimate of Director of Public Health for Cyanogassing charges of the Town.
E(3)(a)(11) Medical Relief Establishment.	900	" 1,737	As recommended by the Deputy Commissioner for payment of contribution due to Government in addition to establishment.
E(3)(g) Veterinary Hospitals and Dispensaries.	50	" 100	-do-
F(6) Primary Education contribution.	-	980	To pay a portion of the arrears of Rs. 2450/- due.
H(5) Other items to be specified.	50	deleted.	As a separate provision of Rs. 50/- has been made under H(4)(d) other charges."

D. Public Works.	Rs. 2,000	Rs. 1,000	Considering the slender resources of the Municipality, the provision is reduced to Rs.1,000/- for 1942-43.
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The extra provision made and the fresh provisions proposed on the expenditure side should be utilised only after obtaining sanction of the competent authority.

4. The abstract figures of the budget as approved will therefore be as under:-

Opening balance		Rs. 2,520-0-0
Receipts:- Normal.	Rs. 1,0510	
Special	651	Rs. 11,162-0-0
	-----	Rs. 13,682-0-0
Expenditure- Normal	Rs. 10,791	
Special	" 1,450	" 12,241-0-0
	-----	Rs. 1,441-0-0

According to the above, the expenditure would be a little above the income, mainly due to the provision made for the payment of arrears of contribution due to the several Departments of Government and the pay of the Assessing Officer. The closing balance falls below the prescribed minimum.

b. The arrears to be collected amount to Rs. 5,847/- same as last year. This is very unsatisfactory. Immediate steps should be taken to collect all the arrears before the end of September 1942 and a report submitted to Government.

6. The contributions due to the several Departments of Government should be paid as and when they become due and should not be allowed to fall into arrears.

7. The Municipal Council should also cut down expenditure on optional items and find out ways and means to improve the finances of the Municipality so as to enable it to discharge its obligatory duties and also finance the improvement of the water supply arrangements at the place.

8. The Educational Cess should be collected at the

at the rate of 2 annas in the rupee of tax on buildings and lands and separately accounted for.


For Secretary to Government,
Law Department.

~~Agg/4.~~

To

The Deputy Commissioner, Bangalore District.
The Comptroller to the Government of Mysore.

Agg/4.

Appendix F G-1]

SUBJECT

Diary No of letter replied to

General and Revenue Secretariat

()
the 19

Date of issue

26/6/42

Signed by

H. S. Rao

List of enclosures

Copied by

Examined by

Section 172

File No 36-41

Serial No 23

No L 12044

To The Dy Commr, Bangalore
Sir,

In continuation of G.O
No L _____ of
approving the budget estimates
of the Anekal Town Municipality
for the year 1942-43, I
am directed to ^{observe} ~~state~~ that
the arrears of Mohatarfa
~~to be collected~~ are very heavy
taxes, which amount to
amounting to about half the income
of the Municipality ~~are~~
~~very heavy~~ and to request
you to be so good as

to obtain and submit
to Govt the explanation
of the President of the
and cl in this behalf, before
the 15th July 1912

Thamara

from
Lieut. Govt
Law Dept

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat.

Dated, Bangalore, 26 June 1942.

No. L. 12024

FROM

The Secretary to the Government of His Highness the Maharaja of Mysore
Law Department.

To

The Deputy Commissioner,
Bangalore District, Bangalore.

Sir,

In continuation of Government Order No. L.
dated June 1942 approving the budget estimates of the Anekal
Town Municipality for the year 1942-43, I am directed to observe
that the arrears of Mohatarfa taxes to be collected are very
heavy amounting to about half the income of the Municipality and
to request you to be so good as to obtain and submit to Govern-
ment the explanation of the President of the Municipal Council
in this behalf before the 15th July 1942.

I have the honour to be,

Sir,

Your most obedient servant,


Secretary to Government,
Law Department.

Agg/2.

G R. S. App. F G. 3.

**GENERAL AND REVENUE
SECRETARIAT.**

(Continuation sheet draft form.)

70

L. 1972

14.8.42

Net Comm^v

Banyane Dr

Shirley

I am directed
to invite reference to
this office letter No. 2.

12044, 9 26-6-42,

Jul 3 64 1-23

Calling for the explanation
of the Rest of the Annual
Town bill as to the
heavy arrears of Indhatifa
taxes to be collected and
to request you to be so good
as to obtain ^{the} same
without ^{any} delay.

forward

Frank

for

For Jerry's Son
New York

A

Gifts of the president

Town Municipal Council
Anchal.

Dated 22nd April 42

Submitted to the Deputy Commissioner

Bangalore District, Bangalore for kind
~~personal~~ The necessary statements are also
 herewith submitted

19Kavren
~~president~~

22-4-42

Rd
3014

నాటి శ్రీ వ్యోమ దేవుడు దళితుడౌదు కైమును నా లా యితు

(Copy)

(Sd) M A Kareem

1992 arrived
president-
Re 16-4-42

to Chairman and president
15-4-42

15-4-42

A Copy of the proceedings of the municipal Council
held on 15-4-42

Members

present - 14

Absent - 7

విషయం

Subject - ఈ మునిసిపాలిటీ బిల్లు 1942-43
నా సాలేనీ బిల్లు ఆ ఆన్లు ఫైన వర్కార వవర మంజూరాతి
బిల్లు క్లూ బి నువ వికార

Resolution

ఈ విషయ వల్ల 1942-43 నా సాలేన
బిల్లు ఆ కాసి ఆన్లు ఆ మునిసిపాలిటీ వారి వారి లువ
నంకర ఫైన వర్కార వవర మంజూరాతి బిల్లు
క్లూ బి నువ వికార సంతలు ఇవర ఆ కంకంకలు
ఆ బిల్లు ఆ వ పదలాలకు

ఆ కాల ఇనువ ఆ క్లూ ఆ నుకపు వజా
బిల్లు మంజూరాతి నంకర ఆ వ రచ్చి ఆ నాలవస్త
జీవ నా నా బిల్లు పలాలవ "నా ఆ బిల్లు విన" దీర్చి
నల్ల వ్యవస్థ వ ము పలకుదోకు ఆ ము వివ లాయికు

(Sd) M A Kareem

'Copy'

M A Kareem
president
16-4-42

Chairman and president
15-4-42

Detail report of the Budget Estimate for the year
1942-43

Receipts

A 1 Octroi

A Sum of Rs 1600/- has been provided for the year 42-43 under this head as against the sanctioned amount of Rs 1600. in the previous year. This may kindly be approved as usual.

A 2 and 3.

Taxes on buildings and lands and on vehicles.

A Sum of Rs 4000/- and Rs 50/- have been provided under these two heads. Some improvements are expected under buildings as new assessment has been levied with the extension from 41-42 and more income is expected to be realised under vehicle tax as the tolls are maintained departmentally. Therefore the provision made under these heads may be kindly approved.

A 5. : . Tolls and Ferries.

A provision of Rs 2300/- has been provided under this head for the year under report. A Sum of Rs 2183-3-0 was realised during the year 41-42. An revised estimate of Rs 2250/- for the current 41-42 is made. The difference of Rs 50/- is expected to be realised. Hence the new provision may kindly be sanctioned.

A 7. and 9. Lighting tax and Shop tax

A provision of Rs 700/- and 800/- have been provided under these two heads respectively. The increase of Rs. 100/- and Rs 100/- under these two heads for the year under report may be kindly approved.

B. Realization under Special Acts

Pounds:- A Sum of Rs 350/- has been provided under this head including fine for cattle trespass, sale of stray cattle and refund of feeding charges. This may kindly be sanctioned.

C 1. Sale of lands : A provision of Rs 700/- has been provided as that last year. This may kindly be approved.

C 1 Rent of buildings. Lands etc. A provision ^{head} of Rs 500/- has been provided under this ^{head} for the ensuing year i.e. 42-43, as against Rs 400/- during the year 41-42. Hence this may kindly be sanctioned.

C. 2. Sale of trees As sum of Rs 10/- has been provided under this head for the ensuing year 42-43. This may kindly be sanctioned.

Sale of Amara:- A provision of Rs 60/- has been provided under this head for the ensuing year 42-43

C. 6 Income from markets

Weekly standy:- A provision of Rs 500/- has been provided under this clause for the year 42-43 This may kindly be sanctioned.

C. 9 License fees

pottery kilns:- Sum of Rs 6/- has been provided under this head for the year 42-43 This may kindly be approved

Meat stalls Sum of Rs 14/- has been provided under this head for 42-43 This may kindly be approved

Beef stalls Sum of Rs 14/- has been provided under this clause for the year 42-43 This may kindly be sanctioned

Erection of pondal A Sum of Rupees 54/- has been provided under this head for the ensuing year 42-43 This may kindly be sanctioned

Black Smelting A Sum of Rs 12/- has been provided under this clause for the ensuing year 42-43 This may kindly be approved

Interest on investment A Sum of Rs 2/- is expected under this clause

Sale of fish in tank Sum of Rs 50/- is expected under this clause This may kindly be approved

5. Sale of ~~unserviceable~~ Articles: Sum of Rs 25/- is expected under this head this may kindly be sanctioned.

D. Grants and Contributions

D. 3 (b) Muzari funds: An income of Rs 25/- is expected under this head this may kindly be sanctioned.

E Refunds and recoveries and other items

E 3. A sum of Rs 3/- is provided under this head this may kindly be approved.

F. Public Debt: A provision of Rs 350/- has been provided under this head for the ensuing year 42-43 as against Rs 300/- during the year 41-42.

The total receipts under all heads is estimated to be Rs 12,762-0-0 as against the sanctioned budget estimate of Rs 11,345-0-0 for the current year and it is requested that this may kindly be approved.

⁽⁵⁾ Expenditure

A 2 municipal office

(a) Salary of Establishment. - A provision of Rs 8/6-00 has been provided under this head vide Statement E. This may kindly be approved

A 2 (b) Travelling allowance :- A provision of Rs 40/- has been allotted under this head hence this may kindly be sanctioned.

(c) Contingencies. A sum of Rs 60/- has been provided under this class as against Rs 36/- sanctioned budget estimate of Rs 36/- for the current year as the prices of stationery has increased owing to international situation

(d) Furniture A sum of Rs 150/- is allotted under this head as against the sanctioned budget estimate of Rs 60/- for the current year. Hence an increase of Rs 150/- may kindly be sanctioned as the Council is of opinion to provide chairs to the House

(e) Stationery supplied by Govt Dept. :- A provision of Rs 100/- has been provided under this class as against the sanctioned budget estimate of Rs 50/- for the current year. Hence an increase of Rs 50/- may be kindly sanctioned

(6)
F Miscellaneous :- A provision of Rs 16 1/2 has been allotted under this class as against the sanctioned budget estimate of Rs 122-00 for the current year as per statement E. Hence this may kindly be approved.

II Collections :-

1) Octon :- A provision of Rs 125/- has been provided under this head as against Rs 225/- for the current year vide statement E.

(2) Mohtraffa :- A provision of Rs 258-0-0 has been provided under this head as against the sanctioned budget estimate of Rs 254-0-0 for the current year. Hence an increase of Rs 4/- may kindly be approved.

(3) Toll Establishment :- A provision of Rs 672/- has been provided under this head as against the sanctioned ^{estimated} budget amount of Rs 504/- for the current year. Hence an increase of Rs 172/- may kindly be sanctioned.

B public safety :- A sum of Rs 1170/- has been provided under this head as per statement C. Hence this may kindly be sanctioned.

D public works :- A sum of Rs 200/- has been provided both for repairs & original works. This may kindly be approved as shown in page II.

Conservancy and sanitation - A provision of Rs 2782/- has been provided under this head as against the sanctioned Budget estimated amount of Rs 2454/- for the current year this may kindly be sanctioned

3) Medicals Relief - A provision of Rs 1150/- has been provided as per statement C this may kindly be approved

5 drawdown of public gardens - A provision of Rs 125/- has been provided in the budget under this head this may be kindly sanctioned

6 Markets and slaughter house - A sum of Rs 65/- has been provided under this head this may kindly be sanctioned

7 Cattle pounds & feeding charges - A provision of Rs 35/- has been provided under this head hence this may be kindly sanctioned

9 water supply & maintenance charges - A provision of Rs 120 has been provided under this head hence this may kindly be sanctioned

10 Fairs and festivals - A provision of Rs 50/- has been provided under this head hence this may kindly be approved

8

13 Miscellaneous Contributions towards the repair
of Barial Ground... A sum of Rs 25/- has been
provided under this head. Hence this may
kindly be approved

F. primary Education Contribution:- A provision of
Rs 400/- has been provided under this head hence
this may kindly be sanctioned.

G. 1, 2 A provision of Rs 75/- has been provided
under this head. Hence this may kindly
be approved:

H. 3. 4. Cash A provision of Rs 25/- has been provided
under this head as per statement C II
Hence this may kindly be sanctioned

I. public debts: A provision of Rs 350/- has been
provided under this head vide statement C
Hence this may kindly be sanctioned.

The total expenditure budgeted on the
whole is estimated to be Rs 11,200/- as
against Rs 12,514/- in the previous year.

Financial position

The opening and closing balances as per
budget estimate amounted to Rs 12,520/-
and Rs 4082. respectively excluding the
amount invested in S B account of Rs 32,000/-

M. Karan
President

Statement showing the financial condition of Amravati
Municipality for the year 1942-43.

Sl. No	Details	Amount	Remarks
	~~Total Receipts~~	12762	
	Deduct extraordinary items		
1)	Interest on investment	2	
2)	Loans and other public debt made.	350	
3)	Occasional grant from Govt.		
4)	Sale of bonds.	700	
	Total deductions	1052	
	Normal income.	11710	
	Total expenditure	11200	
	Deductions		
1)	Public work optional	1000	
2)	Construction of and improvement of disposal buildings compound walls	100	
3)	Loans and other public debt made	350	
	Total deductions.	1450	
	Normal Expenditure	9750	
	Percentage of expenditure on public works to normal income	15%	
	Percentage of expenditure on establishment to normal receipt including collection	29%	
	Normal expenditure is kept within the normal receipts		

Date 21-4-43

W. K. Kharan
President

Showing the details of balance and investments of Amekal Town-
cipal Council for the year 1942-43

Items	Opening Balance the	Revenue of Receipts for current year	Total	Revenue matched of current	Estimated closed for the	Remarks
Service Heads	1003-12-10	11145-	- - 12148-12-10	12120-0-0		
Debt Heads	361-14-7	300 - -	661-14-7	300-0-0	361-14-	
Total Cash balance	1365-11-	11455-	- - 12810-11-5	12420-0-0	390-11-5	
Details of Debt Heads						
1) Loans						
2) Deposits	197-8-0	500	497-8-0	300-0-0	197-8-0	
3) Advances	111-5-0		111-5-0		111-5-0	
4) Suspense						
5) Stocks						
6) Sinking Fund	357-1-7		357-1-7		357-1-7	
7) Public Improvement Fund						
8) Drinking Water Wells Fund						
9) Railway Cells						
Investments (to be asked)	31-6-0	✓ 2	33-6-0		33-6-0	
Total Debt Heads	361-14-7	- 300	661-14-7	300-0-0	361-14-7	

W. K. Kanna
President

Date 21 4-1942

Memorandum for the Budget Estimates
of 1942-43

Budget Head	Particulars of Contribution	Amount Provided Currents & any of previous years to be shown separately under this head	Remarks
Expen- diture	A III pensionary Contribution e c c	200/- ✓	
	B15, quota towards maintenance of State		
	fund roads lying within in Municipal limits	—	
	F(3) Maintenance of Local fund dispensary	1054 + 783 ⁸ (arrear)	
	and female dispensary including repairs		
	of these buildings		
	d) Ayurvedic dispensary	—	
	(e) medical inspection of school children	—	
	f) charges for antirabic treatment of	10/-	
	indigent-patients		
	7) public instruction —		
	1) primary Education contribution -Municipal	400/- ✓	
	High school, & any Contribution to the		
	Electric Department & Defers- of current-charges	—	
	and guarantee)		
	g) Veterinary dispensary including Contribution	100/- ✓	
	for repairs		
	H Vaccine Lymph charges	21/- ✓	
	6 Allowance payable for the inspection	60/- ✓	
	of slaughter houses, & any		
	C other contributions such as audit	25/- ✓	
	charges the maintenance of any insti-		
	-tution water-supply e c c to be specified		

Date 22-4-42

N. K. Arora
to President

Statement

No 1 &

Statement showing details of investments of the Municipal Council of Bangalore
 etc, on the 1st of July of the year to which the Budget relates

Details of investments	Surplus		Sinking		Railway		Other items (to be specified)
	Cash	Grants	Grants	Grants	Cash	Grants	
In Mysore Bank	—	—	—	—	—	—	—
In Government Savings Bank	—	—	—	—	—	—	32-14-0
Government of India Securities	—	—	—	—	—	—	—
In Government of Mysore Securities	—	—	—	—	—	—	—
Other investments (to be detailed)	—	—	—	—	—	—	—
Total							32-14-0

Date 21-4-42

H. Narayana
President

Stilpne

Statement showing the value of securities held by the Special Trust

S-L no

description
of securities
held

Number of
bands

face value

date on which
purchased

Amount Paid

Rate of interest-

Rate at which
the securities
are quoted

Amount
realisable

Losbörger

Remarks

Part 21-4-42

W. H. Harris
President

Statement showing loans raised and Repayment Discharged by the Municipal Council of Muzer
 on the 1st July of the year to which the Budget relates.

Particulars of Loans	Purpose of which the loan was raised	Amount of original loan	Discharged up to date	Balance to be discharged
1 From Government				
2 on balances from public				
3 From other local bodies (to be specified)				
4 From other sources (to be specified)				

Page 21-4-42

Muzer
 President

M A M 1—Rule 18]

BUDGET ESTIMATES

OF THE

Anekal Town. **Municipality**

for the year 1934-1935

(Prescribed by G O Nos 2243 54 -MI 138 12 1 dated 11th September 1921
and 9545 57—MI 138 12 10 dated 31st May 1913)

A.—Abstract estimates of revenue and expenditure for the year 1942-1943 3

Items	Estimate for the current year 1942-1943	Revised estimate for the current year 1942-1943	Sanction of estimate for the current year 1942-1943	Accounts of past year 1941-1942	Difference between columns 3 and 4	Difference between columns 3 and 4	Items	Estimate for the current year 1942-1943	Revised estimate for the current year 1942-1943	Sanction of estimate for the current year 1942-1943	Accounts of past year 1941-1942	Difference between columns 10 and 11	Difference between columns 10 and 11
I	3	3	4	5	6	7	8	9	10	11	12	13	14
Receipts							Expenditure.						
A Municipal rates and taxes	10050	9000	8350	69247	650	1050	A General Administration	2652	2516	2336	2097-12	131	136
B Realisation under special acts	350	300	300	225-10	—	50	B Public safety	1170	—	—	—	—	—
C Revenue derived from Municipal property and powers apart from taxation	1982	1645	2045	9997	400	337	C Public works carried out by P W D	2000	—	—	—	—	—
D Grants of contributions	25	100	150	1100-6	-40	-85	D Do by Civil Dept.	4353	5418	5053	440-2	-500	+1500
E Miscellaneous	5	100	150	96-6	-50	-95	E Public health conveniences	40	1170	980	—	—	—
F Public debt	250	300	500	814-3	-200	+50	F Public instruction	70	70	70	757	—	—
							G Contributions and grants-in-aid (Private)	205	205	200	37-8	5	—
							H Miscellaneous	350	300	500	803-10	-200	50
Total Receipts	12762	11455	11345	744-18	+110	1307	Total Expenditure	11200	12420	12574	9083-6	-94	-1220
Opening Balance	2520	1527	1527	133737	—	993	Closing Balance	4082	562	353	1365-45	204	3520
Grand Total	15282	12982	12872	878-53	110	2300	Grand Total	15282	12982	12872	878-53	110	2300

W. R. ...
Secretary

B Statement showing details of estimates of receipts for the year 193 —193

Items of receipts	Estimate for the ensuing year 193 —193	Revised estimate for the current year 193 —193	Sanctioned estimate for the current year 193 —193	Accounts of past year 193 —193 (audited figures)	Explanation for variations between columns 2 and 3
	2	3	4	5	6
A Municipal Rates and Taxes—					
1 Octroi—	1600	1500	1600	1448	Expected some improvements
2 Taxes on buildings and lands	4000	3500	3500	1911	New assessment is levied with from 41-42
3 Taxes on vehicles and animals	450	400	350	5630	Expected some improve
4 Taxes on professions and trades					
5 Tolls and ferries	2300	2250	1800	2183	Total collection is expected to be during the year 42-43
6 Water tax	700	600	600	389	—
7 Lighting tax					
8 Conservancy cesses (including scavenging and latrine rates)					
9 Mohatarfa—					
(a) Shop tax	600	500	500	433	9-4
(b) Oil mill tax					
(c) Cart tax					
Total 9	600	500	500	433	9-4
10 Other taxes (to be specified)	400	250	500	433	9-4
Total A	10050	9000	8350	6928	6-9
Realizations under Special Acts—					
1 Pounds—					
Fines for cattle trespass	300				
Sale of stray cattle	10	300	300	225	11-0
Refund of feeding charges	35				
Other items <i>Manawale</i>	5				
Total	350	300	300	225	11-0

2	Public conveyances— Carriage license fees Fees for drivers badges Other Items	360	--	300	--	300	--	225	1	Expected some improvement next year
Total B										
Revenue derived from Municipal Property and powers apart from Taxation—										
1	Rents of buildings lands etc	500	--	400	--	400	--	413	--	
2	Sale proceeds of lands and produce of lands etc — Sale of lands Sale of grass Sale of trees Amaray Other Items	700	--	500	--	500	--	112	13-	Expected sale proceeds of trees gardens
3	Conservancy receipts (other than taxes and rates)— Sale of manure night soil street refuse etc	810	--	550	--	550	--	112	13-	
4	Sale proceeds of smuggled goods									
5	Fees and revenue from educational institutions— School fees Other receipts									
6	Fees and revenue from markets and slaughterhouses— Income from markets Income from slaughterhouses	500	--	435	--	435	--			
Total C										

B Statement showing details of estimates of receipts for the year 193 --193 --contd

Items of receipts	Estimate for the ensuing year 193 --193	Revised estimate for the current year 193 --193	Sanctioned estimate for the current year 193 --193	Accounts of past year 193 --193 (audited figures)	Explanation for variations between columns 3 and 4
1	2	3	4	5	6
7 Fees and revenue from tramway					
8 Notice and warrant fees and interest					
9 License fees—					
Firewood depots					
Charcoal depots					
Kerosene oil depots					
Brick kilns					
Pottery kilns					
Lime kilns					
Camphor boiling					
Dyers stalls					
Mutton stalls					
Beef stalls					
Erection of pendals for <i>caravans & other purposes</i>					
Excavation of clay or earth					
Fire works <i>Black Sunday</i>					
Cart stands (private)					
Tobacco license fee					
Total 9 License fees					
Other fees—					
Fees for storage in Octroi kotli—					
Octroi rahadari fees					
Baramarga fees					
Municipal cart stand fees					

Demurrage fees		Total 10	
11 Fines	2	-	-
12 Interest on investments			
13 Land revenue and cesses			
14 Revenue from sewage farms	50	-	-
15 Other items—			
Sale of fish in tanks			
Sale of fort stones			
Sale of unserviceable articles	20	-	-
Miscellaneous <i>total sale</i>	72	-	-
Total 15	1982	-	-
D Grants and Contributions—		Total C	
From Government—			
For road repairs			
For sanitary purposes			
For educational purposes			
Purnaya chattram feeding charges			
Total 1			
2 From District Funds—			
For road repairs			
3 From other sources—			
(a) Local Funds General			
(b) Muzrai Funds			
(c) Other sources (to be specified)—			
Repairs of Railway approach road			
Stringeri Mutt			
Total 3			
Total D			

Statement showing details of estimates of receipts for the year 193 —193 —contd

B Statement showing details of estimates of receipts for the year 193 —193 .

Items of receipts	Estimate for the ensu		Revised estimate for		Sanctioned estimate		Accounts of past year		Explanation for variations between columns 2 and 3
	1	2	193 —193	the current year 193 —193	for the current year 193 —193	for the current year 193 —193	193 —193	(audited figures)	
E Miscellaneous—									
1 Recoveries on account of services rendered to private individuals		5		1	1			12	
2 Lapsed deposits								1 2 -	
3 Refunds and recoveries vide audit—									
4 Other items (to be specified)—									
Recoveries of overpayment of previous years									
								5178	
Total E		5		1	150 -			969-10	
F Public debt—		12412		1145 -	0845 -			8330 4-8	
1 Loans									
2 Deposits									
3 Advances		150		30 -	500 -			800 8-	
4 Other items (to be specified)		600		-	-			13 11	
New extension receipts (Bangalore City)		600		-	-				
Stock credits									
Total Public Debt		350		300	500			814 -3	
Total Receipts		1276							

C Statement showing details of estimates of Expenditure for the year 1933-1934
[NB—Details of establishments should not be shown in this column]

Items of Expenditure	1	2	3	4	5	6
		Estimated for the current year 1933-1934	Revised estimate for the current year 1933-1934	Sanctioned estimate for the current year 1933-1934	Accounts of past year 1933-1934 (audited figures)	Explanation for variations between columns 2 and 3
A General Administration—						
1 Head Office—						
1 Deputy Commissioner's Office—						
(a) Salary of establishment—contribution towards the pay of the establishment of the Local Fund Department of the Deputy Commissioner's Office						
(b) Travelling allowance						
(c) Contingencies						
(d) Furniture						
(e) Stationery supplied by Government Stationery Depot						
(f) Miscellaneous						
Total 1						
2 Municipal Office—						
(a) Salary of establishment						
Contribution towards the salary of Local Fund clerks—						
Permanent	48	40	40	—	—	
Temporary	816	780	780	864	833	9—
Local allowance	—	—	—	—	—	—
(b) Travelling allowance	46	30	30	30	33	7-3
(c) Contingencies	60	60	60	36	36	—
(d) Furniture	150	100	100	50	15	3—
(e) Stationery supplied by Government Stationery Depot	100	100	100	50	77	9-4

C Statement showing details of estimates of expenditure for the year 1991-1992 -- *td*

Items of receipts	Estimate for the ensuing year 193 — 193	Revised estimate for the current year 193 — 193	Sanctioned estimate for the current year 193 — 193	Accounts of past year 193 — 193 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
(f) Miscellaneous—					
Purchase and maintenance of motor car Audit charges	25	50	47	5	15
Purchase of books and journals	10	2			
Book-binding charges	5				
Postage charges Service letter	5				
Telegram charges	5				
Printing charges		5	1	9	
Advertisement charges Tom Tom charges	100	80	50	19	
Clothing charges	6				
Belts and badges Receipt stamp	—	14	15		
Total (f)	5				
Total 2	161	156			
Total 1	1375	1286	122	10	—4—
Total I	1375	1286	1172	1023	—3—10
II Collection—					
1 Octro—					
(a) Establishment					
Permanent	120	216			
Temporary	12	20			
Revision of Estimate					
Total (a)	132	236	240	2	
(b) Commission					

purchase M 8 R + Car + account

*one octro per on 12107- per month
one per may be confirmed while
being retrenched vide E.*

one stem per ac 107-perennial.
one stem may be erect or be
bent at the base

Establishment *Todd's Establishment*

C Statement showing details of estimates of expenditure for the year 198 --198 .

Items of Expenditure	Estimate for the ensuing year 198 --198	Revised estimate for the current year 198 --198	Sanctioned estimate for the current year 198 --198	Accounts of past year 198 --198 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
B Public Safety					
1 Fire protection—					
(a) Establishment—					
Permanent					
Temporary					
(b) Other charges (to be specified)					
2 Lighting charges—					
(a) Establishment	10	10			
(b) Other charges—					
Temporary by M. S. leading to in Khimraya Juvany lamp	22	22	22	21	2
Purchases of oil wick etc	6	6	6	6	
(c) Lighting by contract to office					
(d) Electric lighting charges in the bar	1092	2183	2278	2731	
Total 2	1130	2221	2306	2758	
3 Rewards for destruction of wild animals snakes dogs etc —					
Capturing and depositing monkeys	10				
Destruction of snakes	5				
Destruction of dogs and bitches	5				
Total 3	20	20		33	
4 Miscellaneous					
Total B	1170	2241	20	33	

18th charges of the light paid

***O Public Works carried out by Public Works
Department—***

- (1) Original works
- (2) Repairs
- (3) Establishment
- (4) Tools and plant

Total 0

***D Public Works carried out by Civil Depart-
ment—***

- (1) Original works
- (2) Repairs
- (3) Compensation
- (4) Tools and plant
- (5) Establishment of

Permanent

**Contribution towards the salary of Work
Inspector or Sanitary or Assistant
Sanitary Inspector
Contingencies**

Total (b)

Total D

Public Health and Commerce—

1 Health Office—

(c) Health Officer

(b) Establishment—

Permanent

Temporary

(c) Other charges

Total 1

A sum of Rs 100/- is provided towards the
discrete balance of the year

C Statement showing details of estimates of expenditure for the year 193 —193 —contd.

Items of Expenditure	Estimate for the ensuing year 193 —193	Revised estimate for the current year 193 —193	Sanctioned estimate for the current year 193 —193	Accounts of past year 193 —193 (audited figures)	Explanation for variations between columns 3 and 4
1	2	3	4	5	6
2. Conservancy and Sanitation					
(a) Establishment—					
Permanent	504	480	2000	1933	
Temporary	24	16			
Provision for additional establishment or revision of establishment—	1740	1524			
Local allowances C.A. for P. S.	60	60	60	57	
Total (a)	2268	2230	2060	2040	
Road watering and cleaning					
(c) Other charges (purchase of carts dust bins, etc.)—					
Hire of carts, permanent					
Hire of carts temporary	180	30	30	15	
Purchase of carts					
Repair of carts Conservancy vehicles	60				
Purchase of dustbins & repairs	200				
Purchase of brooms, tools and plant	200				
Miscellaneous					
Total (c)	2230	30	30	15	

C. Statement showing details of estimates of expenditure for the year 193 —193 .

Items of Expenditure	Estimate for the ensuing year 193 —193	Revised estimate for the current year 193 —193	Sanctioned estimate for the current year 193 —193	Accounts of past year 193 —193 (audited figures)	Explanation for variations between columns 5 th and 8
1	2	3	4	5	6
3 Medical relief including vaccination—					
(a) Local Fund Hospitals and Dispensaries—					
(i) Charge allowance	96-0				
(ii) Establishment					
(iii) House rent, contingencies and furniture—					
House rent		20-60	20-80	377	
Contingencies					
Furniture					
(iv) Dinning charges					
(v) Bedding and clothing charges	80	34-3	20		
(vi) Country medicines	20	20			
(vii) Travelling allowances					
Total (a)	1000	242-8	2100	377	
(b) Contributions on account of construction and repairs of Local Fund Dispensaries and Hospital Staff Quarters	54	54	50		
(c) Midwives and maternity—					
(i) Establishment—					
Maharani's Hospital					
Midwives					
Total (c)					

To pay the arrears on the current year

C Statement showing details of estimates of expenditure for the year 193 —193 —contd.

Items of Expenditure	Estimate for the ensuing year 193 —193	Revised estimate for the current year 193 —193	Sanctioned estimate for the current year 193 —193	Accounts of past year 193 —193 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
(a) Grants to other Medical Institutions (to be specified)					
St. Martha's Hospital, Bangalore					
Church of England Zenana Mission Hospital, Chennarayana					
Redfern Memorial Hospital, Hassan					
(f) Charges for treatment of indigent patients in the Pasteur Institute.	10		10		
(g) Veterinary Hospitals and Dispensaries	50	150	50		
(h) Vaccination—					
(i) Establishment—					
Permanent <i>lymph charges</i>	21	26	12		
Temporary					
(ii) Other Items <i>Conveyance</i>	5	7		2	9-5
Total (i)	26	33	12	2	9-6
Total 3	1150	2165	2232	475	9-6
4 Registration of Births and Deaths					
Establishment—					
Permanent					
Temporary					
Contingencies					
House rent					
Total 4					

5 Maintenance of public gardens and buildings—					
Establishment	108	-	-	108	108
Purchase of plant, seed, etc.	12			5	
Cart-hire	5				
Miscellaneous					
Total 5	125		113	108	108
6. Markets and Slaughterhouses—					
Market establishment <i>Shillong</i>	60			60	55
Slaughterhouse establishment					
Miscellaneous <i>Conveyance</i>	5			60	-
Total 6	65			60	55
7 Cattle-poult—					
(a) Establishment					
(b) Commission					
(c) Feeding charges					
Rewards to impounders	35			30	25
Total 7	35			30	25
8. Public Conveyances—					
Establishment					
Contingencies					
Drivers' wages					
Printing numbers of carriages					
Total 8					

0 Statement showing details of estimates of expenditure for the year 198 - 199 .

Items of Expenditure	Estimate for the current year 198 - 199	Revised estimate for the current year 198 - 199	Sanctioned estimate for the current year 198 - 199	Accounts of past year 198 - 199 (audited figures)	Explanation for variations between columns 2 and 3
	2	3	4	5	6
9 Water-supply and maintenance charges--					
Maintenance of water works and supply of water					
Watchmen or Guards--					
Permanent <i>1000/-</i>	1000	1000	1000	1000	
Temporary <i>1000/-</i>	1000	1000	1000	1000	
Miscellaneous					
Total 9	1200	1100	1000	1000	
10 Fairs and Festivals--					
Market Shows					
Decoration charges					
Other items	50	50	50	50	
Total 10	50	50	50	50	
11 Sewage farms					
12. Avenue--					
13 Miscellaneous--					
Burial ground watchmen <i>2000/-</i>	2000	2000	2000	2000	
Watchman's allowances					
Miscellaneous					
Other items					
Total 13	2000	2000	2000	2000	
Total 14	4250	5400	5050	2527	7-60

IV Public Instruction—

1 Municipal Schools—

(a) Establishment

Permanent—

school

school

school

Temporary—

school

Total (a)

(b) Other charges—

Rent

Contingencies

Printing charges

Free books

Purchase of books, maps, Kindergarten

apparatus, etc.

Miscellaneous

Total (b)

Total 1

Contributions and grants to—

(a) Private Schools and Colleges—

(Here enter names of Schools with
monthly grants)

C Stateme

(b) ^{proposed} Provincial Bonds
 (c) Village School Fund

(b) Languages—		Total (b)	
Money sales			
Clothing charges			
(c) Chattrams—			
Establishment			
Feeding charges			
Total (c)			
(d) Others (to be specified)			
Total d			
2. Other items (to be specified)			
Expenditure of previous years adjusted in the current year			
Total E			
Public Debt—			
1 Loans			
2 Deposits			
3 Advances			
4. Other items (to be specified)			
New extension charges (Bangalore City)			
Stock debts			
Total 1, Public Debt			
Total Expenditure			

D. Statement showing the estimate of demand, collection and balance under Municipal rates and taxes.

Details	Municipal rates and taxes													
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1 Opening balance of arrears														
2 New demand		11600	3358	273	-	-	-	865	-	831	-	-	-	5347-0-0
3 Total		11600	7358	450	-	2300	-	700	450	600	-	-	2700	12762-0-0
4 Remission		-	400	50	-	-	-	100	-	100	-	-	50	18607-0-0
5 Collection		1600	4000	450	-	2300	-	700	450	600	-	-	2600	700-0-0
6 Closing balance of arrears		-	2758	223	-	-	-	715	-	731	-	-	62	5259-0-0
7 Opening balance of arrears		-	3758	172	-	-	-	1615	-	831	-	-	-	5347-0-0
8 New demand		15000	3500	1400	-	2200	-	600	1400	600	-	-	1000	11040-0-0
9 Total		15000	7258	572	-	2200	-	1665	2500	1331	-	-	2400	11040-0-0
10 Remission		-	500	600	-	-	-	100	-	100	-	-	100	100-0-0
11 Collection		15000	3500	1400	-	2200	-	600	1400	600	-	-	2400	11040-0-0
12 Closing balance of arrears		-	3458	73	-	-	-	965	-	731	-	-	55	5347-0-0

I
Period
for the
current
year
1933-1934

II
Period
for the
current
year
1934-1935

III Sanctioned estimate for the current year 193-193	13 Opening balance of arrears	—	3858	123	—	—	—	1165	—	751	—	—	—	—	5897-00
	14 New demand	1600	3500	350	—	1800	—	660	—	590	—	2995	—	2995	11,345-00
	15 Total	1600	7358	473	—	1800	—	1765	—	1251	—	2995	—	2995	17,242-00
	16 Remission	—	—	—	—	—	—	—	—	—	—	—	—	—	—
	17 Collection	1600	3000	300	—	1800	—	550	—	500	—	2900	—	2900	10,650-00
	18 Closing balance of arrears	—	4358	173	—	—	—	1215-00	—	751	—	95	—	95	6,592-00
IV Actuals for the past year 193-193	19 Opening balance of arrears	—	(4457-12-10)	173-00	—	—	—	1165-10	—	750-10-0	—	200-1-4	—	200-1-4	6746-10-0
	20 New demand	1448-5-9	1911-12-0	690-4-0	—	2183-3-0	—	700-00	—	450-0-0	—	4540-0-11	—	4540-0-11	9292-0-11
	21 Total	1448-5-9	7369-2-10	86-4-0	—	2183-3-0	—	1865-1-10	—	1200-10-0	—	4740-2-3	—	4740-2-3	16038-10-11
	22 Remission	—	11-10-0	—	—	—	—	—	—	—	—	—	—	—	11-10-0
	23 Collection	1448-5-9	119-11-1	562-4-0	—	2183-3-0	—	389-4-9	—	433-9-4	—	4459-3	—	4459-3	7755-15-3
	24 Closing balance of arrears	—	5466-3-11	301-0-0	—	—	—	1475-13-1	—	767-0-8	—	281-1-0	—	281-1-0	8271-1-8

193
W. H. H. H.
dependent

E Statement showing the variation in the scale of establishments adopted in the budget estimate for the year 193 —193

and that for 1942-1943

Head of account	Designation	For the year				Authority for variation
		1941-1942		1942-1943		
		Number	Rate	Number	Rate	
1	2	3	4	5	6	7
AI 2(a)	Head clerk	1	25/- p.m.	1	26/- p.m. in grade	As the first incumbent on 20-9-40 necessary provide vide
AI 1(a)	Second clerk	1	20/- p.m.	1	20 p.m.	
	peons (Cotton peons)	2	20-1-25	2	20-1-25	
	octon peons	2	Rs 16/- per	1	Rs 11/- p.m. each vide Council Resolution No 15/1937	
	Bill collector	1	Rs 9/- each p.m.	1	Rs 10/- p.m.	vide C Res No I 1937
	Toll-gate keepers	4 A	Rs 17/- p.m.	1	Rs 18/- p.m. on grade 15-20	As per G.O. No 2639-40/Jul 1941
E 2 (a)	Assistant Sanitary Inspector	1	Rs 27/- p.m. in grade 25-1-35	5	Rs 9/- p.m. each	10-dated 26-9-41
	Convenience Officer	1	Rs 13/- p.m.	1	Rs 28/- p.m. on grade 25-1-35	vide G.O. No 322-33/K.S. 120-36
	Male sweepers	7	Rs 9/- each p.m.	9	Rs 14/- p.m. each	vide C Res No 150-1937 20-2-
	Female sweepers	8	Rs 8/- " "	8	Rs 9/- p.m. each	vide C Res No I 1937 15-4-
	Garden watch man	1	Rs 9/- p.m.	1	Rs 9/-	
E 5	Tank watch man	1	Rs 9/- p.m.	1	Rs 9/-	
9						

W. K. K.
President

W. K. S. S.

F Statement showing the Public Works to be carried out during the year 1942-1943

Head of account	Name of work	Amount of estimate	Outlay		Grant for the ensuing year 1943-1944		Remarks
			Actual to the end of the previous year 1942-1943	Probable during the current year 1943-1944	Works in progress	Works not commenced	
1	2	3	4	5	6	7	8
Public Works executed by the Public Works Department		100		100/-		100	
Public Works executed by the Civil Department	original	500-00		200-00			
	Repairs	500-00	440-2-0	300-00			
	Drainage Scheme	1000-					

W. K. S. S.
President

(10 BY SUBMITTED UNCL IN FIVE YEARS)
H Statement showing the details of establishments for the year 193 --193

Head of Account	Designation	Number	Rate of salary	Total for each month	Total for the year	Remarks i.e authority for the scale of establishment entertained
1	2	3	4	5	6	7
The required details were submitted in the year 1940-41						
<i>W. K. K. K.</i> <i>President</i>						

